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Senate Bill SB-13F-2711 Transfer of Funds to Clare Stern to Attend the President's Interfaith and Community Service Campus Challenge

Student Government Association
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SENATE LEGISLATION

SB-13F-2711

SB-13F-2711: Clare Stern

- 1
- 2 Whereas: The Student Government of the University of North Florida was established to represent student
3 concerns in all University wide matters, and;
- 4 Whereas: The Budget and Allocations Committee is a standing committee of the Student Government Senate,
5 responsible for funding only those entities that comply with the Student Government mission which is
6 to represent student concerns in all university wide matters while developing and promoting programs
7 and activities of practical value and interest to students, and;
- 8 Whereas: RSOs and currently enrolled A&S Fee-paying students may request funding for travel from the
9 Student Conference Travel Index according to 841.1 and;
- 10 Whereas: 841.2 Travel Requests fall under the jurisdiction of the B&A Committee and are not subject to full
11 Senate approval unless vetoed by the president or brought to the Senate floor as outlined in Title VIII
12 Chapter 840.10 according to 841.2 and;
- 13 Whereas: The request must receive a two-thirds (2/3) approval vote of the committee to pass and;
- 14 Whereas: This purchase or activity reflects the genuine students interest and enhances the educational, social,
15 cultural, and recreational interests of the University of North Florida students and;
- 16 Whereas: The student, Clare Stern, is an Activity and Service fee paying student, looking to enhance the
17 cultural and social interests of the students of the University of North Florida, and;
- 18 Whereas: Clare Stern, in order to further enhance the cultural and social interests of the students of the
19 University of North Florida, is seeking funding for travel to the President's Interfaith and Community
20 Service Campus Challenge in Washington, D.C. on September 23rd to September 24th, 2013.
- 21 Whereas: Clare Stern, is requesting funding for the below items:
- | | | | | | |
|----|----------|-----------|---|---------------------|------------|
| 22 | Lodging: | 1 room | X | \$150 per night (1) | = \$150.00 |
| 23 | Airfare: | 1 student | X | \$350.00 per ticket | = \$350.00 |
| 24 | | | | | |
| 25 | Total: | | | | = \$500.00 |
- 26 Therefore: Let it be enacted, by the University of North Florida Student Government, that
27 \$500.00 be expended from the Student Conference Travel Index 402028 to pay for
28 the above referenced items.

Legislative Action

Respectfully Submitted: Budget & Allocations Committee
Introduced by: Sen. Waychoff
Committee Action: 7-0-0
Date: September 6, 2013
Signed, **Christopher Brady**
Christopher Brady, Student Senate President

Executive Action

Let it be known that SB-13F-2711 is hereby
PASSED / VETOED / LINE-ITEM VETOED
on this 17 day of SEPTEMBER 2013.
Signed, **Carlo Fassi**
Carlo Fassi, Student Body President